

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Ollie M Neely

Debtor(s)

Case No. 15-23934

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/14/2015.
- 2) The plan was confirmed on 11/06/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/24/2017.
- 5) The case was dismissed on 03/10/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,156.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$20,230.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$20,230.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$918.31
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,918.31

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY	Unsecured	NA	4,218.86	4,218.86	0.00	0.00
ALLY FINANCIAL	Secured	51,915.88	51,915.88	51,915.88	11,285.50	2,784.38
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,478.79	1,478.79	0.00	0.00
BECKET & LEE LLP	Unsecured	389.00	389.63	389.63	0.00	0.00
EQUITY TRUST COMPANY	Unsecured	NA	404.00	404.00	0.00	0.00
GRAND CANYON EDUCATION INC	Unsecured	610.00	609.68	609.68	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,867.06	6,867.06	6,867.06	583.25	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,819.13	1,819.13	1,819.13	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	459.00	459.60	459.60	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	598.00	529.03	529.03	0.00	0.00
LVNV FUNDING	Unsecured	0.00	5,000.00	5,000.00	0.00	0.00
MERRICK BANK	Unsecured	802.00	513.50	513.50	0.00	0.00
PORANIA LLC	Unsecured	NA	800.00	800.00	0.00	0.00
VILLAGE OF ROSEMONT/NORTHWE	Unsecured	200.00	NA	NA	0.00	0.00
PROGRESSIVE INSURANCE COMPAN	Unsecured	553.00	NA	NA	0.00	0.00
LOYOLA HOSPITAL	Unsecured	2,651.80	NA	NA	0.00	0.00
MACYS/DSNB	Unsecured	311.00	NA	NA	0.00	0.00
BILL KAY PONTIAC/TRIDENT ASSET	Unsecured	1,000.00	NA	NA	0.00	0.00
SPOT LOAN	Unsecured	NA	1,863.06	1,863.06	0.00	0.00
TITLE MAX OF ILLINOIS	Secured	919.42	919.42	919.42	239.40	34.16
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
VERIZON	Unsecured	104.00	926.54	926.54	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	1,792.69	0.00	0.00	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WESLAKE COUNTRY CLUB	Unsecured	NA	2,107.27	2,107.27	0.00	0.00
WESLAKE COUNTRY CLUB	Secured	1,804.77	1,804.77	1,804.77	385.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$52,835.30	\$11,524.90	\$2,818.54
All Other Secured	\$1,804.77	\$385.00	\$0.00
TOTAL SECURED:	\$54,640.07	\$11,909.90	\$2,818.54
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,867.06	\$583.25	\$0.00
TOTAL PRIORITY:	\$6,867.06	\$583.25	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,119.09	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,918.31</u>	
Disbursements to Creditors	<u>\$15,311.69</u>	
TOTAL DISBURSEMENTS :		<u>\$20,230.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/12/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.